

Schedule B: Expenditures

Sch-B

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|---|-------------|-----------------------------|-----------------------|
| Scott Ourth for State Representative | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 7/19/2012 |
| County: | Warren | Adjusted Due Date | |
| District: | 26 | Filed Date | 7/16/2012 10:43:23 PM |
| Committee Code: | 1831 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 6/16/2015 4:09:44 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|--------------------------|---|----------------------------------|--------------------|
| 5/30/2012 | Check # N/A | City State Bank 1510 North 1st Indianola, IA 50125 | Bank Charges | \$1.00 |
| 6/1/2012 | Check # N/A | Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125 | HQ Expenses | \$50.00 |
| Rent | | | | |
| 6/2/2012 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$239.56 |
| Absentee ballot request forms | | | | |
| 6/7/2012 | Check # N/A | Brickhouse Tavern 107 N Buxton St Indianola, IA 50125 | Gifts or Meals for Volunteers | \$100.00 |
| Tab on primary night | | | | |
| 6/22/2012 | Check # N/A | ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238 | Bank Charges | \$1.98 |
| Withheld from online contribution | | | | |
| 6/26/2012 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Other Expenditure | \$1,000.00 |
| Access to Votebuilder | | | | |
| 6/27/2012 | Check # N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$418.70 |
| Postcards | | | | |
| 7/1/2012 | Check # N/A | Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125 | HQ Expenses | \$50.00 |
| Rent | | | | |
| 7/3/2012 | Check # N/A | Walmart 1500 N Jefferson Indianola, IA 50125 | Parade Candy | \$48.77 |
| 7/4/2012 | Check # N/A | Shipman, Josh 123 Indianola, IA 50125 | Travel | \$20.00 |
| Reimbursement for gas used in parades | | | | |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-----------------------------------|--------------------------|---|-----------------------------|--------------------|
| 7/5/2012 | Check # N/A | ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238 | Bank Charges | \$3.95 |
| Withheld from online contribution | | | | |
| 7/10/2012 | Check # N/A | USPS 201 W 1st Indianola, IA 50125 | Postage, Shipping, Delivery | \$51.20 |
| Stamps | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,985.16 |
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